

**DAVID CLARK COMPANY**

INCORPORATED

POST OFFICE BOX 555

360 PARK AVENUE

WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

STATINTL

SHIP TO:



Ontario, California

M/T

Serial No. 2X294

PAYMENT OFFICE:

**HQS COPY**

Invoice No.

Invoice Date

Shipment No. S1594-5707-M

Shipment Date 8-14-59

Contract No. CH-CT-700

Order No.

Req'n. No.

B/L No.

Routing Air P.P. Reg. - Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 570-7

Terms

Prod. list no. DCC-60-8-5-4

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

7 yds

S-1A cloth

Packaged 8-14-59

**HQS COPY**

*Complete*

**PACKING SLIP**

STATINTL



60-2868